

From: [Todd Folse](#)
To: dwimer@newpark.com
Cc: [Kent Roehm](#); [Guidry, Randy](#); gvaldez@swses.com
Subject: [SPAM-Phish] FW: INVOICING
Date: Monday, July 02, 2018 3:50:05 PM
Attachments: [image006.png](#)

Dana,

Kent asked for me to forward you the below email so you guys can set an MSA up with SWS to have them bill you guys directly. I have attached Gilbert with SWS to this email as well so he can help out if need be.

Thanks,


Todd A. Folse

**Team Leader – Response Services
Houston, Texas**



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From: Sandy Johnson <sjohnson@swses.com>
Sent: Monday, July 02, 2018 12:54
To: kvosin@forefrontem.com
Cc: Todd Folse <tfolse@forefrontem.com>
Subject: INVOICING

Kevin,

will you want us to bill through the ES&H contract that I renewed with Brandy Landry a couple years ago? Or will we need to set up a new ESA with you all?



Sandy Johnson

Senior Account Manager

San Antonio – South/Central Texas

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